

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	24010356
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	<u>02/27/24</u>
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	<u>437-801-386-001</u>		

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PROVET	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	until Dec. 31, 2024	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1464.96	ltrs.	Unleaded Gasoline	70.65	103,499.42
2	1,218.59	ltrs.	Diesel	64.50	78,599.06
3	17	ltrs.	Motor Oil - Gasoline, AX7	356.00	6,052.00
4	14.00	ltrs.	Motor Oil - Diesel, HX7	481.00	6,734.00


for Office use under the General Admin and Support to Operations

Total amount in words:	ONE HUNDRED NINETY FOUR THOUSAND EIGHT HUNDRED EIGHTY FOUR PESOS & 48/100 ONLY	194,884.48
------------------------	---	-------------------

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


MARC DESIE D. PIMENTEL
 Signature over printed name of Supplier
02/28/24
 Date


RICARTE R. PADILLA
 Governor